

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-D-0097		<b>3. Effective Date</b> 2003APR21		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> MAESL@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068			<b>Code</b> S3603A	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> JO-BAR MFG CORP 7225 DIVISION STREET BEDFORD OH 44146-5405  TYPE BUSINESS: Other Small Business Performing in U.S.		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE					
		<b>9. Discount For Prompt Payment</b>					
		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>					<b>Item</b> 12
<b>Code</b> 15077		<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> HQ0337	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b>					
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2007SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0236 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2003APR21	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0097 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> JO-BAR MFG CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- Contract DAAE20-03-D-0097 is awarded to Jo-Bar Manufacturing Corporation, without First Article Requirement. This Contract is a Long Term Indefinite Delivery Indefinite Quantity (IDIQ) contract (see FAR 16.504), for the award of the Firing Mechanism, NSN: 1025-00-895-9182, P/N: 8767203.
- Solicitation Number DAAE20-02-R-0236 is hereby incorporated and made a part of this contract.
- The period of performance under this IDIQ contract is for five years. The ordering periods (OP) are as follows:
 

Ordering Period 1: Award Date - 30 SEP 2003  
 Ordering Period 2: 01 OCT 2003 - 30 SEP 2004  
 Ordering Period 3: 01 OCT 2004 - 30 SEP 2005  
 Ordering Period 4: 01 OCT 2005 -30 SEP 2006  
 Ordering Period 5: 01 OCT 2006 - 30 SEP 2007
- The firm fixed prices for all performance periods are reflected on Attachment 001 as provided by the contractor in response to Solicitation DAAE20-02-R-0236. As reflected in Attachment 001, the prices which will apply for the first performance period which is from the award date through 30 Sep 03 are as follows:
 

ORDER QTY	UNIT PRICE
50 - 150	\$310.00
151 - 250	\$220.00
251 - 450	\$216.00
- All deliveries are to be FOB Destination. Each Delivery Order will provide the shipping destinations. Each Delivery Order will reflect the price for the quantity range that applies. All delivery orders will be issued unilaterally by the Government with firm delivery dates.
- The Government's projected minimum quantity of 50 each was identified in Solicitation DAAE20-02-R-0236. There is no maximum quantity identified. The Government's only liability under this contract is for the minimum quantity for the first performance period. The guaranteed mimimum quantity will be obligated at time of award of this IDIQ Contract as Delivery Order 0001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: JO-BAR MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1025-00-895-9182 FSCM: 19200 PART NR: 8767203 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: FIRING MECHANISM   PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).  THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.  DELIVERY DATE FOR ALL ORDERS WILL BE 120 DAYS AFTER DATE OF AWARD.   (End of narrative B001)   <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8767203 DATE: 07-AUG-2002  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  FOB POINT: Destination			\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-03-D-0097	MOD/AMD	
Name of Offeror or Contractor: JO-BAR MFG CORP			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SPREADSHEET	29-OCT-2002	001	
Attachment 002	DOCUMENT SUMMARY LIST		2PG	
Attachment 003	CONTRACT DATA REQUIREMENTS LIST	20-AUG-2002	2PG	